



Agenda Item Form

Agenda Date: June 29

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☒ General Fund
☐ Grant (duration of funds: _____ Months)
☐ Other Source: _____

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

The Fire and EMs personnel need to have medical exams gloves that are safe against any kind of contamination for them and for the public .

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

This is a very expendable item and on going yearly purchases are required.

Statutory or Citizen Concerns:

Public Safety

Departmental Concerns:

Personnel Safety

*

DATE: June 21, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Byron E. Johnson

CITY CLERK DEPARTMENT
JUN 24 PM 2 03

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JUNE 29, 2004.**

Item should read as follows:

Bid No.: 2004-168 Nitrile Medical Exam Gloves
Award to: Emergency Medical Supply
Shepherdsville, KY
Item (s): #1 (all sizes)
Amount: \$90,000.00 (estimated annually)

Department: Fire Department
Funds available: 22010319-503112-01101
Funding source: Fire Department Operating Funds
Total award: \$180,000.00 (estimated)
District (s): All

The Fire and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Of twenty three (23) vendors who submitted bids, there were five (5) which met minimum NFPA specifications, of these five (5) bidders Emergency Medical Supply was low bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within two (2) years from the date of the award.

This is a Requirements Type Contract with an initial term of Twenty-Four (24) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **JUNE 29,2004**

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PROJECT FORM

DATE: June 16, 2004

PROJECT: Nitrile Medical Exam Gloves

NO:2004-168

DEPARTMENT: Fire Department

BUDGET NO:22010319-503112-01101

FUNDING SOURCE: Fire Department Operating Funds

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : Emergency Medical Supply
Shepherdsville, KY
Item(s): #1 (all sizes)
Amount: \$90,000.00 (estimated annually)

The Fire and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Of twenty three (23) vendors who submitted bids, there were five (5) which met minimum NFPA specifications, of these five (5) bidders Emergency Medical Supply was low bidder.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if the option is exercised within two (2) years from the date of the award.

This is a Requirements Type Contract with an initial term of Twenty Four (24) months.

BIDS SOLICITED- 142 (15 local)
BIDS RECEIVED- 23
"NO BID" RECEIVED 06

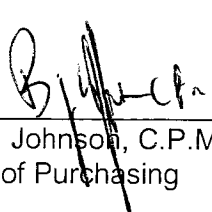
CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$180,000.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: June 29, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

BID #2004-168**NITRILE MEDICAL EXAM GLOVES**

Please provide the following information with your recommendation:

POSTED Requisition Number: 2004007658

Recommended bidder(s): Emergency Medical Supply

Recommended Item(s): Item #1 all sizes

Department ID: Fire -22010319

Account No: SCBA/ Logistics - 503112

If applicable, Project Code: _____

Funding Source: Budget 01101

If applicable, Fiscal Year: _____

Estimated annual expenditure: \$90,000.00

Or Total award amount \$ _____

District(s): all

Authorizing Signature Lt David Beltran or Danny Ochoa

Date 6-15-04

DEPARTMENT RECOMMENDATIONS**FROM:** LT C.D. Beltran**DEPARTMENT:** Fire

BID #2004- 168

BID TITLE- NITRILE MEDICAL EXAM GLOVES

BID ITEM(S) # : One – all sizesDESCRIPTION : Nitril Medical Emergency single use glovesVENDOR SELECTED: Emergency Medical SupplyBID AMOUNT: \$ 180,000.00 for two years

JUSTIFICATION FOR HIGHER BID SELECTION:

Contract glove offer must meet the Emergency Medical Glove requirements of (National Fire Protection Association) NFPA 1999, *Standard on Clothing for Emergency Medical Operations, 2003 Edition.*

Of twenty three vendors who submitted bids, there were five which met minimum NFPA specifications. (1. Tri Anim, 2. Emergency Medical Supply, 3. Boundtree 4. Chagrin, and 5. First Line). Of these five bidders, *Emergency Medical Supply* was low bidder.

If there are any question, please contact Lt. David Beltran 771-1073. Thank You.

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
 BID DATE: MAY 19, 2004

BID # 2004-168
 DEPARTMENT: FIRE

			ADEX MEDICAL, INC. TEMECULA, CA		ADI MEDICAL WAUKEGAN, IL		BOUND TREE MEDICAL LLC GALLOWAY, OH		CHAGRIN SAFETY SUPPLY, INC. CHAGRIN FALLS, OHIO	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER CATALOG NO.			ADEX MEDICAL, INC.		ADI MEDICAL		DIGIT CARE FRONTLINE		IMS/SURECARE	
	SMALL-APPROX. 50 CASES		\$40.00	\$2,000.00	\$4.20	\$2,100.00	\$85.00	\$4,250.00	\$4.75	\$2,375.00
	QTY./BOX		50		100		100		50	
	BOX PER CASE		10		10		10		10	
	MEDIUM-APPROX. 200 CASES		\$40.00	\$8,000.00	\$4.20	\$8,400.00	\$85.00	\$17,000.00	\$4.75	\$9,500.00
	QTY./BOX		50		100		100		50	
	BOX PER CASE		10		10		10		10	
	LARGE-APPROX. 800 CASES		\$40.00	\$32,000.00	\$4.20	\$33,600.00	\$85.00	\$68,000.00	\$4.75	\$38,000.00
	QTY./BOX		50		100		100		50	
	BOX PER CASE		10		10		10		10	
	EX-LARGE-APPROX. 700 CASES		\$40.00	\$28,000.00	\$4.20	\$29,400.00	\$85.00	\$59,500.00	\$4.75	\$33,250.00
	QTY./BOX		50		100		100		50	
	BOX PER CASE		10		10		10		10	
	EXX-LARGE-APPROX. 250 CASES		NO BID		NO BID		\$85.00	\$21,250.00	\$4.75	\$11,875.00
	QTY./BOX						90		50	
	BOX PER CASE						10		10	
	EXXX-LARGE-APPROX. 100 CASES		NO BID		NO BID		NO BID		NOT AVAILABLE	
	QTY./BOX									
	BOX PER CASE									

APPROVED BY:

Jesus M. Jang

DATE: 5/25/04

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			ADEX MEDICAL, INC. TEMECULA, CA		ADI MEDICAL WAUKEGAN, IL		BOUND TREE MEDICAL LLC GALLOWAY, OH		CHAGRIN SAFETY SUPPLY, INC. CHAGRIN FALLS, OHIO	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
PAYMENT TERMS:			.5% - 10 DAYS		1%-10 DAYS/NET-30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:			7 TO 10 CONSECUTIVE CALENDAR DAYS		4 TO 5 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS	
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										

APPROVED BY: Jesus M. Juarez
 DATE: 5/25/04

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			EMERGENCY MEDICAL SUPPLY SHEPHERDSVILLE, KY		FIRSTLINE LLC BUELLTON, CA (TOUCH&GO)		FIRSTLINE LLC BUELLTON, CA (INTERCEPT)		FIRSTLINE LLC BUELLTON, CA (INTERCEPT ELITE)	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER			DIGITCARE		FIRSTLINE LLC		FIRSTLINE LLC		FIRSTLINE LLC	
CATALOG NO.			FL-12		1LTNGNG		1LICNG		1LICNG	
	SMALL-APPROX. 50 CASES		\$72.00	\$3,600.00	\$61.50	\$1,537.50	\$76.50	\$1,912.50	\$44.00	\$2,200.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	
	MEDIUM-APPROX. 200 CASES		\$72.00	\$14,400.00	\$61.50	\$6,150.00	\$76.50	\$7,650.00	\$44.00	\$8,800.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	
	LARGE-APPROX. 800 CASES		\$72.00	\$57,600.00	\$61.50	\$24,600.00	\$76.50	\$30,600.00	\$44.00	\$35,200.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	
	EX-LARGE-APPROX. 700 CASES		\$72.00	\$50,400.00	\$61.50	\$21,525.00	\$76.50	\$26,775.00	\$44.00	\$30,800.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	
	EXX-LARGE-APPROX. 250 CASES		\$72.00	\$18,000.00	\$61.50	\$7,687.50	\$76.50	\$9,562.50	\$44.00	\$11,000.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	
	EXXX-LARGE-APPROX. 100 CASES		\$72.00	\$7,200.00	\$61.50	\$3,075.00	\$76.50	\$3,825.00	\$44.00	\$4,400.00
	QTY./BOX		100		100		100		50	
	BOX PER CASE		10		10		10		10	

APPROVED BY:

Jesus M. Juarez

DATE: 5/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			EMERGENCY MEDICAL SUPPLY SHEPHERDSVILLE, KY		FIRSTLINE LLC BUELLTON, CA (TOUCH&GO)		FIRSTLINE LLC BUELLTON, CA (INTERCEPT)		FIRSTLINE LLC BUELLTON, CA (INTERCEPT ELITE)	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<input checked="checked" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>		<input checked="checked" type="checkbox"/>		<input checked="checked" type="checkbox"/>		<input checked="checked" type="checkbox"/>	
			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			YES <input checked="checked" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="checked" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="checked" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="checked" type="checkbox"/> NO <input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:					5% - 10 DAYS		5% - 10 DAYS		5% - 10 DAYS	
BIDDER'S PROMISED DELIVERY:			10 TO 12 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS	
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										

APPROVED BY:

Jesus M. Juarez

DATE: 5/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			HENRY SCHEIN, INC. MELVILLE, NY		INTERBORO PACKAGING CORPORATION MONTGOMERY, NY (BID "A")		INTERBORO PACKAGING CORPORATION MONTGOMERY, NY (BID "B")		JOE KLEIN DENTAL BROOKLYN, NY	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER			MICROFLEX		EMERALD-NPFEG		MICRO-TOUCH-NPFEG		DYNEREX	
CATALOG NO.					AS PER SAMPLE #1A		AS PER SAMPLE #1B			
		SMALL-APPROX. 50 CASES	\$6.66		\$31.45	\$1,572.50	\$19.50	\$975.00	\$3.75	\$37.50
		QTY./BOX		50		50		50		50
		BOX PER CASE		10		10		10		10
		MEDIUM-APPROX. 200 CASES	\$6.66		\$31.45	\$6,290.00	\$18.99	\$3,798.00	\$3.75	\$37.50
		QTY./BOX		50		50		50		50
		BOX PER CASE		10		10		10		10
		LARGE-APPROX. 800 CASES	\$6.66		\$31.45	\$25,160.00	\$18.99	\$15,192.00	\$3.75	\$37.50
		QTY./BOX		50		50		50		50
		BOX PER CASE		10		10		10		10
		EX-LARGE-APPROX. 700 CASES	\$6.66		\$31.45	\$22,015.00	\$18.99	\$13,293.00	\$3.75	\$37.50
		QTY./BOX		50		50		50		50
		BOX PER CASE		10		10		10		10
		EXX-LARGE-APPROX. 250 CASES		NO BID		NO BID		NO BID		NO BID
		QTY./BOX								
		BOX PER CASE								
		EXXX-LARGE-APPROX. 100 CASES		NO BID		NO BID		NO BID		NO BID
		QTY./BOX								
		BOX PER CASE								

APPROVED BY:

Jesus M. Juarez

DATE: 6/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			HENRY SCHEIN, INC. MELVILLE, NY		INTERBORO PACKAGING CORPORATION MONTGOMERY, NY (BID "A")		INTERBORO PACKAGING CORPORATION MONTGOMERY, NY		JOE KLEIN DENTAL BROOKLYN, NY	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>			<p><input checked="" type="checkbox"/> (90 DAYS PRIOR)</p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p>D. WE WILL BE ABLE TO EXTEND THE CONTRACT ONLY IF WE WILL BE ALLOWED TO GIVE A MINIMUM 10% INCREASE.</p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p>D. WE WILL BE ABLE TO EXTEND THE CONTRACT ONLY IF WE WILL BE ALLOWED TO GIVE A MINIMUM 10% INCREASE.</p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>		<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p><input type="checkbox"/></p>	
PAYMENT TERMS:			NET - 30 DAYS		NET 30 DAYS		NET - 30 DAYS			
BIDDER'S PROMISED DELIVERY:			2 TO 7 BUSINESS DAYS		10 TO 14 CONSECUTIVE CALENDAR DAYS		10 TO 14 CONSECUTIVE CALENDAR DAYS			
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										

APPROVED BY:

Jesus M. Juarez

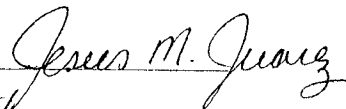
DATE: 5/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES										
BID DATE: MAY 19, 2004										
BID # 2004-168										
DEPARTMENT: FIRE										
			JOSCO PRODUCTS AUSTIN, TX		MEDISTAT MEDICAL HOUSTON, TX		MERIDIAN MEDICAL SUPPLY, INC. EL PASO, TX		MOORE MEDICAL CORP. NEW BRITAIN, CT	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER			INNOVATIVE HEALTHCARE		DERMASSIST NITRIDERM EP		PACEWELL U.S.A		MICROFLEX SUPREMO EC	
CATALOG NO.							28540-28543			
SMALL-APPROX. 50 CASES			\$87.00	\$2,175.00	\$6.99	\$3,495.00	\$66.00	\$3,300.00	\$46.50	\$2,325.00
QTY./BOX			100		50		100		50	
BOX PER CASE			10		10		10		10	
MEDIUM-APPROX. 200 CASES			\$87.00	\$8,700.00	\$6.99	\$13,980.00	\$66.00	\$13,200.00	\$46.50	\$9,300.00
QTY./BOX			100		50		100		50	
BOX PER CASE			10		10		10		10	
LARGE-APPROX. 800 CASES			\$87.00	\$34,800.00	\$6.99	\$55,920.00	\$66.00	\$52,800.00	\$46.50	\$37,200.00
QTY./BOX			100		50		100		50	
BOX PER CASE			10		10		10		10	
EX-LARGE-APPROX. 700 CASES			\$87.00	\$30,450.00	\$6.99	\$48,930.00	\$66.00	\$46,200.00	\$46.50	\$32,550.00
QTY./BOX			100		50		100		50	
BOX PER CASE			10		10		10		10	
EXX-LARGE-APPROX. 250 CASES			\$87.00	\$10,875.00	\$6.99	\$17,475.00	N/A	N/A	\$46.50	\$11,625.00
QTY./BOX			100		50		N/A		50	
BOX PER CASE			10		10		N/A		10	
EXXX-LARGE-APPROX. 100 CASES			N/A		NO BID		N/A	N/A	NO BID	
QTY./BOX							N/A			
BOX PER CASE							N/A			

APPROVED BY:



DATE: 5/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES BID DATE: MAY 19, 2004				BID # 2004-168 DEPARTMENT: FIRE						
			JOSCO PRODUCTS AUSTIN, TX		MEDISTAT MEDICAL HOUSTON, TX		MERIDIAN MEDICAL SUPPLY, INC. EL PASO, TX		MOORE MEDICAL CORP. NEW BRITAIN, CT	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:										
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:			<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
C. NO OPTION OFFERED.			<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
PAYMENT TERMS:			2% - 10 DAYS		NET - 30 DAYS		2%-20 DAYS/NET-30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:			3 TO 10 CONSECUTIVE CALENDAR DAYS		10 TO 14 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.										

APPROVED BY: *Jesús M. Juarez*
 DATE: 5/25/04

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
 BID DATE: MAY 19, 2004

BID # 2004-168
 DEPARTMENT: FIRE

			NOVA SAFETY PRODUCTS, INC. EL PASO, TX		RX EMS, INC. WILSONVILLE, OR		SAFE CARE STURGIS MI		SAFE CARE STURGIS MI	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER CATALOG NO.			LIBERTY GLOVES #F2010WC		KIMBERLY-CLARK 50600 - 50604		AMERICAN HEALTHCARE		AMERICAN HEALTHCARE	
		SMALL-APPROX. 50 CASES	\$47.25	\$4,725.00	\$61.80	\$3,090.00	\$39.90	\$1,995.00	\$38.70	\$1,935.00
		QTY./BOX	100		50		100		50	
		BOX PER CASE	10		10		10		10	
		MEDIUM-APPROX. 200 CASES	\$47.25	\$18,900.00	\$61.80	\$12,360.00	\$39.90	\$7,980.00	\$38.70	\$7,740.00
		QTY./BOX	100		50		100		50	
		BOX PER CASE	10		10		10		10	
		LARGE-APPROX. 800 CASES	\$47.25	\$7,560.00	\$61.80	\$49,440.00	\$39.90	\$31,920.00	\$38.70	\$30,960.00
		QTY./BOX	100		50		100		50	
		BOX PER CASE	10		10		10		10	
		EX-LARGE-APPROX. 700 CASES	\$47.25	\$66,150.00	\$61.80	\$43,260.00	\$39.90	\$27,930.00	\$38.70	\$27,090.00
		QTY./BOX	100		50		100		50	
		BOX PER CASE	10		10		10		10	
		EXX-LARGE-APPROX. 250 CASES	\$47.25	\$23,625.00	NOT MANUFACTURED		\$39.90	\$9,975.00	\$38.70	\$9,675.00
		QTY./BOX	100				100		50	
		BOX PER CASE	10				10		10	
		EXXX-LARGE-APPROX. 100 CASES	\$47.25	\$9,450.00	IN THESE SIZES		N/A	N/A	N/A	N/A
		QTY./BOX	100							
		BOX PER CASE	10							

APPROVED BY: *Jesús M. Juárez*
 DATE: *5/25/04*

CITY OF EL PASO BID TABULATION

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BID DATE: MAY 19, 2004

BID # 2004-168
DEPARTMENT: FIRE

			NOVA SAFETY PRODUCTS, INC. EL PASO, TX		RX EMS, INC. WILSONVILLE, OR		SAFE CARE STURGIS MI		SAFE CARE STURGIS MI	
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>										
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			2% - 10 DAYS		NET - 30 DAYS		NET - 30 DAYS		NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY:					10 TO 14 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 7 CONSECUTIVE CALENDAR DAYS	
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										

APPROVED BY: Jesus M. Juarez
DATE: 5/25/04

CITY OF EL PASO BID TABULATION

BID ITEM: NITRILE MEDICAL EXAM GLOVES
 BID DATE: MAY 19, 2004

BID # 2004-168
 DEPARTMENT: FIRE

			SECURITY SAFETY HOUSTON, TX		SELECT MEDICAL SUPPLY INC. HOUSTON, TX		TRI-ANIM HEALTH SERVICES, INC. SYLMAR, CA			
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	2,100 CASES	NITRILE EXAM GLOVES, SEAMLESS, 50 GLOVES PER BOX, 10 BOXES PER CASE (MAY BE ORDERED IN MIXED SIZES)								
MANUFACTURER			BEST		SPI		DIGITCARE FRONTLINE			
CATALOG NO.			9500 PF		012		FL12			
		SMALL-APPROX. 50 CASES	\$127.50	\$6,375.00	\$42.50	\$2,125.00	\$77.27	\$3,863.50	\$0.00	\$0.00
		QTY./BOX	50		100		100			
		BOX PER CASE	20		10		10			
		MEDIUM-APPROX. 200 CASES	\$127.50	\$25,500.00	\$42.50	\$8,500.00	\$77.27	\$15,454.00	\$0.00	\$0.00
		QTY./BOX	50		100		100			
		BOX PER CASE	20		10		10			
		LARGE-APPROX. 800 CASES	\$127.50	\$102,000.00	\$42.50	\$34,000.00	\$77.27	\$61,816.00	\$0.00	\$0.00
		QTY./BOX	50		100		100			
		BOX PER CASE	20		10		10			
		EX-LARGE-APPROX. 700 CASES	\$127.50	\$89,250.00	\$42.50	\$29,750.00	\$77.27	\$54,089.00	\$0.00	\$0.00
		QTY./BOX	50		100		100			
		BOX PER CASE	20		10		10			
		EXX-LARGE-APPROX. 250 CASES	NO BID		NO BID		\$77.27	\$19,317.50	\$0.00	\$0.00
		QTY./BOX					100			
		BOX PER CASE					10			
		EXXX-LARGE-APPROX. 100 CASES	NO BID		NO BID		\$77.27	\$7,727.00	\$0.00	\$0.00
		QTY./BOX					100			
		BOX PER CASE					10			

APPROVED BY:

Jesus M. Juarez

DATE: 5/25/04

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			SECURITY SAFETY HOUSTON, TX		SELECT MEDICAL SUPPLY INC. HOUSTON, TX		TRI-ANIM HEALTH SERVICES, INC. SYLMAR, CA			
ITEM NO.	ANN. EST. QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. NO OPTION OFFERED.</p>										
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
			<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>	
			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input type="checkbox"/>	
			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PAYMENT TERMS:			NET - 30 DAYS		NET - 30 DAYS		0% - 20 DAYS			
BIDDER'S PROMISED DELIVERY:			5 TO 7 CONSECUTIVE CALENDAR DAYS		5 TO 10 CONSECUTIVE CALENDAR DAYS		3 TO 5 CONSECUTIVE CALENDAR DAYS			
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>										
BIDS SOLICITED: 142			BIDS RECEIVED: 23			BIDS LOCAL: 15			NO BID: 6	

APPROVED BY:

James M. [Signature]

DATE: 5/25/04

2004-168 NITRILE MEDICAL EXAM GLOVES - FIRE DEPARTMENT

AERO PRODUCTS CORPORATION
ATTN: LEW SAN FELICE
P.O. BOX 1707
LANFORD, FL 32772-1707

ARMSTRONG MEDICAL INDUST.
ATTN: JUDY HANNON
575 KNIGHTSBRIDGE PARKWAY
LINCOLNSHIRE, IL 60069-0700

0300
PAX 505-758-7719

BOUND TREE ALS MEDICAL
ATTN: RAE WEINEL
P.O. BOX 61148
PHOENIX, AZ 85082-1148

DYNASTY MEDICAL PRODUCTS
ATTN: GINA SMITH
13810 WRIGHT CIRCLE
TAMPA, FL 33626

GRAND MEDICAL PRODUCTS
ATTN: DERICK LI
7222 ERTEL LANE
HOUSTON, TX 77040

2465 S. Industrial Rd.
Suite C3 Tampa 85082
LAERDAL MEDICAL CORPORATION
ATTN: PATRICK E. NESTOR
167 MYERS CORNERS RD.
WAPPINGERS FALLS, NY 12590

MEDICAL INTERNATIONAL, INC. DBA
MEDICAL SUPPLIES PLUS
ATTN: BARBARA VALENCIA
6596 MONTANA AVE., SUITE G
EL PASO, TX 79903

MOORE MEDICAL CORPORATION
ATTN: AUDREY SHEA
389 JOHN DOWNEY DRIVE
NEW BRITAIN, CT 06050-2740

PROMEDIX
ATTN: WILLIAM H. PIERCE
1304 W. MAIN STREET
LEWISVILLE, TX 75067

SE EMERGENCY EQUIPMENT
ATTN: SAMUEL A. YANNESSA
P.O. BOX 1196
WAKE FOREST, NC 27588

WEST TEXAS MEDICAL SPECIALTIES
ATTN: WILLIAM C. WATTS
1320 TEXAS AVENUE
EL PASO, TX 79901

CAPROCK MEDICAL SUPPLY
ATTN: JOE TALAMANTES
10764 GATEWAY WEST BLVD.
EL PASO, TX 79935

UNITED MEDICAL SUPPLY
ATTN: JOE VELASQUEZ
28 LEIGH FISHER STE. A
EL PASO, TX 79906

GLOBE ENTERPRISES, INC.
ATTN: JOHN CEPEDA
4930 CAMPBELL ROAD
HOUSTON, TX 77041

AMBU INCORPORATED
ATTN: JOHN A. FLORIAN
611 N. HAMMONDS FERRY ROAD
LINTHICUM HEIGHTS, MD 21090-135

B & S INDUSTRIES
ATTN: ANITA YEOMAN
2468 WEST ELEVENTH AVENUE
EUGENE, OR 97402

SAFEGUARD MEDICAL SUPPLY
ATTN: R. E. NICHOLSON
P.O. BOX 30090
HOUSTON, TX 77249

MICROFLEX MEDICAL CORP.
ATTN: CAROLE GAULER
P.O. BOX 32000
RENO, NV 89533-2000

MED PROTECT INC.
ATTN: GLENN MILLER
1900 PRESTON RD. STE. 267
PLANO, TX 75093

APPLIED BIOMEDICAL
1221 CALIFORNIA LANE
ARLINGTON, TX 76015

EL PASO MEDICAL SUPPLY CO.
2924 ALAMEDA AVENUE
EL PASO, TX 79905

MED TECH RESOURCE, INC.
ATTN: MIKE MODRICH
3901 RIVER RD. SUITE #2
EUGENE, OR 97404

DYNASTY MEDICAL PRODUCTS
ATTN: MICHELE PERRY
605 WHITE HILLS DRIVE
ROCKWALL, TX 75087

MARTIN SURGICAL SUPPLY CO.
ATTN: WALTER FERBER
707 EAST 6 1/2 STREET
HOUSTON, TX 77007

MEDEX PRODUCTS CORP.
444 YOUNG STREET
TONAWANDA, NY 14150

ALLIED MEDICAL SYSTEM
7365 REMCON CIRCLE, STE. C-30
EL PASO, TX 79912

NOVA SAFETY PRODUCTS
ATTN: CHARLIE
6024 AZTEC RD.
EL PASO, TX 79925

BIO-SAFETY
ATTN: BOB LINDSEY
4225 EXECUTIVE SQUARE, STE. 600
AJOLLA, CA 92037-1485

GREAT LAKES TAPE CORPORATION
ATTN: JOY BECKER
1203 ROJAS STREET
EL PASO, TX 79936

P M L MICROBIOLOGICAL
ATTN: TODD WILLIAMS
P.O. BOX 570
WILSONVILLE, OR 97070

COWMAN & ASSOCIATES
RT. 1 BOX 245-B
GIDDINGS, TX 78942

CARIBEL, INC.
P.O. BOX 12523
EL PASO, TX 79913

EMERGENCY MEDICAL PRODUCTS
1711 PARAMOUNT COURT
WAUKESHA, WI 53186

SHEETS SUPPLY CORP.
ATTN: TAMMY HOPKINS
P.O. BOX 22610
EUGENE, OR 97402

PFIZER U.S. PHARMACEUTICALS GROUP
235 E. 42 ST. 17TH FLOOR
NEW YORK, NY 10017-5755 *NZ*

DARBY INSTITUTIONAL SUPPLY CO. INC.
865 MERRICK AVENUE
WESTBURY, NY 11590

BAY TECH SUPPLY, INC.
ATTN: DAVID TABLON *delete*
1824 NACOGDOCHES ST, STE 134
SAN ANTONIO, TX 78209-2216

PBHI
ATTN: MARVIN CERALD *#*
420 DECEMBER SUITE 197
IRVIN, TX 75062

RUSCH INC.
2450 MEADOWBROOK PARKWAY
DULUTH, GA 30096

PRIMARY MEDICAL SUPPLY OF NY
33C COMMODORE LANE
W. BABYLON, NY 11704

A. DAIGGER & COMPANY, INC.
675 HEATHROW DR.
LINCOLNSHIRE, IL 60069

AMERICAN RESOURCES
P.O. BOX 26038
2460 WEST 11TH AVENUE
EUGENE, OR 97402

CT INTERNATIONAL
4349 SANTA FE ROAD
SAN LUIS OBISPO, CA 93401

MEDISTAT MEDICAL DIVISION
ATTN: ALFRED ZORZI
1601 PEACHLEAF
HOUSTON, TX 77039

AMERICAN HEALTH PRODUCTS
ATTN: GLEN HALL
10650 TRENA ST., SUITE 304
SAN DIEGO, CA 92131

ALLIED EQUIPMENT
ATTN: RON GORDON
ROUTE 1, BOX 167C
BYARS, OK 74831

AMPS
ATTN: JULIA
3701 W. INTER'L. SPEEDWAY BLVD.
DAYTONA BEACH, FL 32124

ALL AMERICAN PLOY
ATTN: ZEKE
40 TURNER PL.
PISCACAWY, NJ 08854

INTERBORO PACKAGING CORP.
ATTN: ABRAHAM JEREMIAS
114 BRACKEN RD.
MONTGOMERY, NY 12549

PARA SCIENTIFIC CO.
ATTN: HIRAM REINHART
297 CEDAR LN.
FAIRLESS HILLS, PA 19030-4601

CHIEF SUPPLY CORPORATION
ATTN: THERESA ECHEVERRIA
2468 WEST 11TH AVENUE
EUGENE, OR 97402

EMS USA
ATTN: ANGIE MURDOCH
P.O. BOX 99
SHEPHERDSVILLE, KY 40165

R. D. B. ENTERPRISES CO., INC.
ATTN: ROBERT BRAMLUMB
P.O. BOX 5233
KANSAS CITY, MO 64112

ALLEGRO HOME HEALTH CARE
ATTN: TINA ROBILLARD
7342 E. THOMAS RD., SUITE C
SCOTTSDALE, AZ 85251

CHIEF SUPPLY CORPORATION
ATTN: JAMES ASHNER
2468 W. 11TH AVE.
EUGENE, OR 97402

AMERICAN HEALTHCARE PRODUCTS, INC.
ATTN: REDDY PRANATA
528 AMAPOLA AVE.
TORRANCE, CA 90501

ECON DISPOSABLE SUPPLIES, INC.
ATTN: LAWRENCE LIM
4178 WILDACRES
HOUSTON, TX 77072

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST # 103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901